

# State of Arizona



## Campaign Finance Report

**UNITED PIMA FIREFIGHTERS PAC**  
**Committee #: 199802197**

**Treasurer: TROWBRIDGE, RANDY**  
**5030 S Camino Verde, Tucson, AZ 85735**  
**Phone: (520) 883-4341**  
**Email: randypt@gainbroadband.com**

### 2011 March Pre-Election Report 1

Election Cycle: **2011-2012**  
Date Filed: February 21, 2011  
Reporting Period: January 1, 2011-February 16, 2011

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,523.88
Total Cash Receipts this Reporting Period:	\$223.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$13,746.88

Report ID: 70487

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$223.00	\$0.00	\$223.00	\$5,830.55
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$223.00	\$0.00	\$223.00	\$5,830.55

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$250.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	FIREFIGHTERS	01/21/2011	\$223.00	\$5,830.55
Address:	5030 S Camino Verde, Tucson, AZ 85735		Cash	
Occupation:	Drexel Heights Fire District			
Total of Individual Contributions			\$223.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$223.00	

